



Invoice No: 2821173810

Bill To: Greystone Public Affairs  
1150 GREYMOOR RD  
Shoal Creek AL 35242-7213

Client ID:	2285851
Invoice Date:	03/12/24
Payment Due:	03/12/24
Amount Paid:	\$599.25
Amount Due:	\$0.00

Order Details

Advertiser Samantha Copelan for Judg Station WMXA-FM  
Order # 1540368324 Market Auburn  
Contract # 37088772 Start Date 02/26/24  
AE ATLANTA, MMS End Date 03/05/24  
iHM Product Radio

CPE 0/0/0  
Billing Period Mar 2024  
Schedule Broadcast  
Terms CIA

Note 1: WMXA-FM 37088772 0 0 0 Samantha Copelan for Judge  
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	25	\$705.00	\$105.75	\$0.00	\$599.25
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>25</b>	<b>\$705.00</b>	<b>\$105.75</b>	<b>\$0.00</b>	<b>\$599.25</b>

*This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.*

Questions? Contact us at Invoices@iHeartMedia.com

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Check Enclosed  Check # : \_\_\_\_\_

Bill To : Greystone Public Affairs  
1150 GREYMOOR RD  
Shoal Creek AL 35242-7213

Remit To : iHeartMedia  
P.O. Box 406372  
Atlanta, GA 30384-6372

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# Invoice Details

Market: Auburn

Station: WMXA-FM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
4	Spot	Commercial	MT	06:00:00-09:59:59			\$30.00	
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	SamanthaCopelan Rev1 / SamanthaCopelan Rev1	3/4/2024	7:45 am	30		\$30.00
	Spot	Commercial	SamanthaCopelan Rev1 / SamanthaCopelan Rev1	3/4/2024	8:28 am	30		\$30.00
	Spot	Commercial	SamanthaCopelan Rev1 / SamanthaCopelan Rev1	3/5/2024	7:29 am	30		\$30.00
	Spot	Commercial	SamanthaCopelan Rev1 / SamanthaCopelan Rev1	3/5/2024	8:44 am	30		\$30.00
5	Spot	Commercial	MT	10:00:00-14:59:59			\$30.00	
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	SamanthaCopelan Rev1 / SamanthaCopelan Rev1	3/4/2024	11:40 am	30		\$30.00
	Spot	Commercial	SamanthaCopelan Rev1 / SamanthaCopelan Rev1	3/4/2024	12:12 pm	30		\$30.00
	Spot	Commercial	SamanthaCopelan Rev1 / SamanthaCopelan Rev1	3/5/2024	11:36 am	30		\$30.00
	Spot	Commercial	SamanthaCopelan Rev1 / SamanthaCopelan Rev1	3/5/2024	12:12 pm	30		\$30.00
	Spot	Commercial	SamanthaCopelan Rev1 / SamanthaCopelan Rev1	3/5/2024	1:39 pm	30		\$30.00
7	Spot	Commercial	MTWThF	06:00:00-09:59:59			\$30.00	
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	SamanthaCopelan Rev1 / SamanthaCopelan Rev1	2/26/2024	6:48 am	30		\$30.00
	Spot	Commercial	SamanthaCopelan Rev1 / SamanthaCopelan Rev1	2/29/2024	6:45 am	30		\$30.00
	Spot	Commercial	SamanthaCopelan Rev1 / SamanthaCopelan Rev1	2/29/2024	7:45 am	30		\$30.00
10	Spot	Commercial	MTWThF	10:00:00-14:59:59			\$30.00	
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	SamanthaCopelan Rev1 / SamanthaCopelan Rev1	2/27/2024	10:36 am	30		\$30.00
	Spot	Commercial	SamanthaCopelan Rev1 / SamanthaCopelan Rev1	2/28/2024	12:38 pm	30		\$30.00
	Spot	Commercial	SamanthaCopelan Rev1 / SamanthaCopelan Rev1	3/1/2024	11:34 am	30		\$30.00
12	Spot	Commercial	MTWThF	15:00:00-18:59:59			\$30.00	
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	SamanthaCopelan Rev1 / SamanthaCopelan Rev1	2/26/2024	6:38 pm	30		\$30.00
	Spot	Commercial	SamanthaCopelan Rev1 / SamanthaCopelan Rev1	2/27/2024	3:14 pm	30		\$30.00
	Spot	Commercial	SamanthaCopelan Rev1 / SamanthaCopelan Rev1	3/1/2024	5:36 pm	30		\$30.00
13	Spot	Commercial	S	06:00:00-09:59:59			\$20.00	

## Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	SamanthaCopelan Rev1 / SamanthaCopelan Rev1	3/2/2024	9:34 am	30		\$20.00
<b>15</b>	<b>Spot</b>	<b>Commercial</b>	<b>S</b>	<b>10:00:00-14:59:59</b>				<b>\$25.00</b>
	Spot	Commercial	SamanthaCopelan Rev1 / SamanthaCopelan Rev1	3/2/2024	1:11 pm	30		\$25.00
	Spot	Commercial	SamanthaCopelan Rev1 / SamanthaCopelan Rev1	3/2/2024	2:38 pm	30		\$25.00
<b>16</b>	<b>Spot</b>	<b>Commercial</b>	<b>S</b>	<b>15:00:00-18:59:59</b>				<b>\$25.00</b>
	Spot	Commercial	SamanthaCopelan Rev1 / SamanthaCopelan Rev1	3/2/2024	6:12 pm	30		\$25.00
<b>17</b>	<b>Spot</b>	<b>Commercial</b>	<b>Sn</b>	<b>06:00:00-09:59:59</b>				<b>\$20.00</b>
	Spot	Commercial	SamanthaCopelan Rev1 / SamanthaCopelan Rev1	3/3/2024	6:21 am	30		\$20.00
<b>18</b>	<b>Spot</b>	<b>Commercial</b>	<b>Sn</b>	<b>10:00:00-14:59:59</b>				<b>\$25.00</b>
	Spot	Commercial	SamanthaCopelan Rev1 / SamanthaCopelan Rev1	3/3/2024	2:32 pm	30		\$25.00
<b>19</b>	<b>Spot</b>	<b>Commercial</b>	<b>Sn</b>	<b>15:00:00-18:59:59</b>				<b>\$25.00</b>
	Spot	Commercial	SamanthaCopelan Rev1 / SamanthaCopelan Rev1	3/3/2024	4:36 pm	30		\$25.00
<b>Totals for Station:</b>		WMXA-FM	No. of Spots/Misc:	25/0	Gross Amt:		\$705.00	
<b>Totals for Market:</b>		Auburn	No. of Spots/Misc:	25/0	Gross Amt:		\$705.00	
<b>Totals for Invoice:</b>			<b>No. of Spots/Misc:</b>	<b>25/0</b>	<b>Gross Amt:</b>		<b>\$705.00</b>	